

Sales Order

Station: KNPQ-FM Buyer: _____
 Contract Name: 0222lvcTheresa-01 Tax Schedule: _____ (None)
 Contract#: 892014533 Agency Commission %: 0
 Start Date: 2/23/22 End Date: 3/10/22 Billing Cycle: Calendar
 Revenue Type: Political Direct Type: Cash Salesperson: 5312lcar Comm %: 0
 Advertiser: THERESA FOR GOVERNOR Makegood Policy: Within Contract Dates
 Address: Attn: Accounts Payable
15418 Weir Street, 274
 City: Omaha State: NE Zip: 68137
 Phone: (402) 218-9659
 Product Name: Nebraskans For Theresa
 Competitive Code: Political Candidate

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY	
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$\$
1	2/23/22	3/10/22		5:00 AM	12:00 AM	60	7	7	7	7	7			35	D	10.00	84	840.00	4

Billing Projections: By Month

	Feb 22	Mar 22
CA	280.00	560.00
ST	210.00	630.00

☒ Print Spot Prices

Notes to Traffic: WARNING! This order has an end-dated schedule line which has already aired.

Any spots which are aired, posted or invoiced must be reconciled manually. Spots in the future will be removed automatically when contract revision is scheduled in traffic.

TOTAL SPOTS 84
 GROSS TOTAL \$ 840.00
 ADJUSTED SPOTS 84
 ADJUSTED TOTAL \$ 840.00

APPROVE DECLINE

☒ ☐ 5312lcar, 03/10/22 @8:41AM
☐ ☐ Sales Manager
☐ ☐ National Sales Manager
☐ ☐ Local Sales Manager